

**SECRET**

25X1

Copy 3 of 5

**17 February 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

**8 - 9 February 1956**

- Travel Claim for Period

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$75.00 to liquidate the balance of his advance account and that a check in the amount of \$9.21 be drawn in favor of Room 2010, Quarters Eye. The check should be sent to Room 2010, Quarters Eye for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$84.21. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 160-56	4-1004-10-001	9134	02.1	\$84.21

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ✓ 5 - Chrono

JHSJr/jec

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Authorized Certifying Officer  
Project Comptroller

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